

Madison County
STORMWATER MANAGEMENT CONCEPT PLAN
September 2009

COMPLETE DESIGN IS NOT REQUIRED IN THE STORMWATER MANAGEMENT CONCEPT PLAN; HOWEVER, SUFFICIENT ANALYSIS MUST BE PERFORMED TO SHOW THE PLAN IS WORKABLE. THE AMOUNT OF ANALYSES REQUIRED WILL VARY DEPENDING ON THE SIZE AND COMPLEXITY OF THE SITE AND THE DEVELOPMENT.

A STORMWATER MANAGEMENT CONCEPT PLAN CONTAINS FIVE MAIN COMPONENTS; A SUMMARY, A NARRATIVE, ILLUSTRATIVE DRAWINGS, COMPUTATIONS, AND LID CHECKLIST.

I. ____ 5.3 SUMMARY (PAGE 38)

- A. ____ VICINITY MAP WITH NORTH-ARROW
- B. ____ SUMMARY TABLE OF ALL DRAINAGE OUTFALLS, CONTRIBUTING AREAS, AND PERCENT IMPERVIOUS COVER
- C. ____ SUMMARY TABLE OF ALL SOIL TYPES
- D. ____ IDENTIFICATION OF FEMA FIRM PANEL NUMBER FOR THE SITE
- E. ____ WAIVER/EXCEPTION STATEMENT IF APPLICABLE
- F. ____ STATEMENT OF LID IMPLEMENTATION (FULL, PARTIAL, OR LIMITED, SECTION 3.6 ON PAGE 13)
- G. ____ LIST OF ALL STATE AND FEDERAL PERMITS EXPECTED

II. ____ 5.4 PLAN NARRATIVE (PAGE 39)

- A. ____ NATURAL RESOURCE ASSESSMENT NARRATIVE (APPENDIX 11.3)
 - I. ____ DESCRIBE EXISTING LAND USE AND DRAINAGE, INCLUDE NATURAL AND MANMADE DRAINAGE FEATURES
 - II. ____ DESCRIBE WETLANDS AND SURFACE WATERS ON SITE
 - III. ____ THE NUMBER AND GENERAL DESCRIPTION OF CONVEYANCES AT EACH POINT WHERE SHALLOW CONCENTRATED FLOW OR CHANNEL FLOW CROSSES PROJECT LIMITS.
 - IV. ____ DESCRIBE EXISTING HYDRAULIC CONDITIONS OF THE CONVEYANCES DOWNSTREAM OF EACH POINT.
- B. ____ GENERAL PROJECT DESCRIPTION AND IMPACT ON EXISTING DRAINAGE
- C. ____ DESCRIBE ON-SITE DRAINAGE AND PERMANENT STORMWATER MANAGEMENT FACILITIES PROPOSED FOR REQUIRED WATER QUANTITY AND WATER QUALITY.
- D. ____ DESCRIBE OFF-SITE FACILITIES USED TO MEET THE REQUIRED RUNOFF CONTROL

- E. ____ DESCRIBE DOWNSTREAM CONVEYANCE AND INCLUDE AN INITIAL ADEQUATE CHANNEL ANALYSIS.
- F. ____ DESCRIBE PARTIES RESPONSIBLE FOR MAINTENANCE OF BMPs AND LEGAL DOCUMENTS, SEE SECTION 9.3.

III. ____ 5.5 ILLUSTRATIVE DRAWINGS (PAGE 40)

- A. ____ PROVIDE A PRE-DEVELOPMENT AND POST-DEVELOPMENT MAPS
- B. ____ SHOW PROPERTY LINE AND PROJECT LIMITS
- C. NATURAL RESOURCE ASSESSMENT MAPS
 - I. ____ SOILS
 - II. ____ VEGETATION (TREES)
 - III. ____ WETLAND AND SURFACE WATERS DELINEATION
 - IV. ____ DRAINAGE WITH ELEVATION CONTOURS
 - V. ____ CRITICAL SLOPES
 - VI. ____ EXISTING MAN-MADE DRAINAGE STRUCTURES (DITCH OR CULVERT)
- D. ____ 100-YEAR FLOODPLAINS FROM FEMA FLOOD INSURANCE RATE MAP.
- E. ____ A STATEMENT OF FLOODPLAIN IMPACTS AND NEED FOR FLOOD PLAIN STUDY IF APPLICABLE.
- F. ____ SHOW STREAM BUFFERS AND STORMWATER EASEMENTS WHERE APPLICABLE
- G. ____ SHOW ALL POINTS WHERE SHALLOW CONCENTRATED OR CHANNEL FLOW CROSSES PROJECT LIMITS.
- H. ____ LOCATION OF EXISTING AND PROPOSED WATER SUPPLY WELLS AND SEPTIC SYSTEMS.
 - I. ____ LOCATION AND TYPES OF LID BMPs

IV. ____ 5.6 COMPUTATIONS (PAGE 42)

- A. ____ ALL VALUES USED MUST BE SOURCED TO AN ACCEPTABLE REFERENCE OR ILLUSTRATION ON THE SITE PLAN
- B. ____ CHANNEL ADEQUACY, COMPUTE TWO-, TEN-YEAR DISCHARGE AND VELOCITY
- C. ____ EACH BMP SHOW ANTICIPATED PERFORMANCE (STORAGE, DISCHARGE, ETC.)
- D. ____ LID CALCULATION WORKSHEET (APPENDIX 11.3)

V. ____ LID CHECKLIST (APPENDIX 11.3)